

Board of Selectmen
Minutes November 10, 2015

Convened at 4:00 pm

Present: Ken Christiansen, Chair
Jeffrey Bryan
Andrew Artimovich

The Board met and reviewed payroll, accounts payable and signed the register. The Selectmen reviewed and signed the recreation register.

Jonathan Elis was in to present the weekly Treasurer's report. Please see last page to view report.

Bryan made a motion, 2nd by Mantegari to approve the public minutes of 10/27/15 as written. All were in favor.

Building Inspector, Kip Kaiser, had the following building permits to be signed this week:

- Grace Ministries, 263 Rte. 125, fire partition: signed by Board
- Paul Callahan, 292 Rte. 125, renovate barn: signed by Board.

Bryan updated the board on the budget committee meeting.

Bryan made a motion, 2nd by Artimovich to adjourn the meeting at 4:22 pm. All were in favor.

Respectfully submitted,

Karen Clement

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WEEKLY TREASURER'S REPORT				
DATE:		11/10/2015		
Citizens General Fund:				
	Previous Balance:	27,646.47		
	Deposits:	217,278.97		
	Payroll:	15,542.62	DD: 10958.70	CKS: 4583.92
	FICA:	3,849.46		
	to Impact Fees			
	A/P: Regular	77,717.55		
	Void check	1,724.50		
	From MMA			
	TO MMA	130,000.00		
	Account Balance:	19,540.31		
	Interest Earned YTD:	246.93		
CD's:	Unrestricted Balance:			
MMA:	Unrestricted Balance:	1,104,497.95		
	Total Invested Funds:	1,104,497.95		
	Interest Earned YTD:	6,072.99		
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